## 2010 MS4 NOI Checklist

EFO:	<u>Columbia</u>	Reviewer:	Scott Howell	
MS4:	Shelbyville	Permit No.:	_TNS075531_	

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item * N. K. St. St. St. St.	Comment : 400 200 200 200 200 200 200 200 200 200		
Part I – Administrative Information	· · · · · · · · · · · · · · · · · · ·		
Is all required contact information			
provided?	Yes		
Is organizational chart provided?	Yes – Appendix A		
Part IIA – Area Served			
Is all area information provided? *note: for county MS4s "area			
unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes		
If a county MS4, is an indication if the			
permit will be used to regulate non-UA portions of the county provided?	N/A		
Part IIC - Maps			
Are all applicable maps provided and	Yes		
required content legible?			
Part IID - Identifying Impaired St	eams		
Have impaired streams associated with the MS4 been identified?	Yes		
Is the list complete (based on most	Yes		
recent assessment)?			
Part III - Legal Authority			
Have all stormwater related	Von Amandiy D		
ordinances or other regulatory mechanisms been provided?	Yes – Appendix D		
Part IV - Signature of Responsib	le Officer(s)		
Is there an original signature(s)	Yes		
Does the person meet the signatory	Yes – City Manager Michael Dill		
requirements?	100 Oity managor infondor Diff		
Are there any co-permittees? If yes, are there original signatures for each	No :		
co-permittee?			
Does the person(s) meet the signatory requirements?	N/A		
Part V - Section 1 (Education an	d Involvement)		

Were all "Current Activities" questions	
·	Yes
answered completely?  Did the MS4 provide a solution for any	
	N/A
applicable question answered with a "No"?	IN/A
Are specific proposed BMPs and brief	Yes
descriptions provided?	· _ ·
Does the MS4 identify any applicable	Yes – Schools, developers, civic groups, automotive
specific groups targeted by the	service facilities
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	Yes
proposed BMPs expected to meet	
minimum permit requirements?	
Are measurable goals provided for all	Yes
proposed BMPs?	
Are implementation schedules	Yes - Milestones for Years 1 through 5
provided for all proposed BMPs?	
Is primary contact and department	Yes – Mark Clanton
role information provided?	100 Mark Olamon
Does the MS4 indicate it will partner	Yes - Power, Water & Sewerage, Civic Groups, Media
with another MS4(s) or institution(s) in	Groups
implementing a BMP?	Gloups
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	·
Part V - Section 2 (Illicit Discharg	<b>je)</b>
Were all "Current Activities" questions	V
answered completely?	Yes
Did the MS4 provide a solution for any	1. A A A A A A A A A A A A A A A A A A A
applicable question answered with a	No - No penalties for violations
"No"?	•
Are specific proposed BMPs and brief	V
descriptions provided?	Yes
Does the MS4 identify any applicable	
specific groups targeted by the	Yes – Food service/processing and Automotive services
proposed BMPs?	facilites
Based on available information (NOI,	WAA TO THE TOTAL OF THE TOTAL O
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	
proposed BMPs?	Yes
Are implementation schedules	
provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department	
role information provided?	Yes – Mark Clanton
Does the MS4 indicate it will partner	Voc. Mowing Crows
with another MS4(s) or institution(s) in	Yes – Mowing Crews
implementing a BMP?	Address Padrillo Manager Control of the Control of
Does the MS4 indicate that another	Ma
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	

Were all "Current Activities" questions	
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a "NO"?	N/A
Are specific proposed BMPs and brief	Yes
descriptions provided?	Yes
Does the MS4 identify any applicable	_
specific groups targeted by the proposed BMPs?	Yes - Engineers, Developers, Contractors
Based on available information (NOI,	
annual reports, CEIs etc) are the	Yes
proposed BMPs expected to meet	
minimum permit requirements?	
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes - Milestones for Years 1 through 5
Is primary contact and department	Yes - Mark Clanton
role information provided?	Yes - Wark Clanton
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	Yes - Codes Department
implementing a BMP?	
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	This is the same of the same o
Part V - Section 4 (Permanent S	tormwater)
Were all "Current Activities" questions	Yes
answered completely?	
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Did the MS4 provide a solution for any	No. Missing Ordinases
applicable question answered with a	No – Missing Ordinaces
applicable question answered with a "No"?	No – Missing Ordinaces
applicable question answered with a "No"?  Are specific proposed BMPs and brief	No – Missing Ordinaces Yes
applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?	
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applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI,	Yes – Developers, Engineers, Elected Officials
applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI, annual reports, CEIs etc) are the	Yes
applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet	Yes – Developers, Engineers, Elected Officials
applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes – Developers, Engineers, Elected Officials
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applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules	Yes – Developers, Engineers, Elected Officials Yes
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applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided?  Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?  Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?  Are measurable goals provided for all proposed BMPs?  Are implementation schedules provided for all proposed BMPs?  Is primary contact and department role information provided?	Yes Yes - Developers, Engineers, Elected Officials Yes Yes Yes Yes - Milestones for Years 1 through 5
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for implementing a BMP?				
Part V.— Section 5 (Pollution Prevention)				
Were all "Current Activities" questions answered completely?	Yes			
Did the MS4 provide a solution for any applicable question answered with a "No"?	Yes			
Are specific proposed BMPs and brief descriptions provided?	Yes			
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – City Employees, Elected Officials			
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes			
Are measurable goals provided for all proposed BMPs?	Yes			
Are implementation schedules provided for all proposed BMPs?	Yes - Milestones for Years 1 through 5			
Is primary contact and department role information provided?	Yes - Mark Clanton			
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes – Power, Water, & Sewer and Parks and Recreation			
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No			

Notes/Comments:	
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